

Accounting Correspondence to: 633 Yesler Way, Seattle, WA 98104 | (206) 521-9000 | AR@abclegal.com

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If you instead prefer paying by check or ACH, please email your remittance advice to AR@abclegal.com.

Wood & Jones
 303 N 67th St
 Seattle WA 98103
 USA

Re-print Invoices at ABCLegal.com

DATE:	INVOICE NUMBER:	CLIENT REF:	CASE NO.	DESCRIPTION:	AMOUNT:
09/13/2016	SLS 20945304	n/a	601-977-546	Washington Capital Mortgage, Inc.	123.00
09/28/2016	SLS MMFWA000564000000083			Messenger Service - Route	50.00

Wilson 12300 ~~13.11.00~~

WOOD & JONES, P.S.

522031

29439

0.00

0.00

173.00

10/11/16

00029439

\$

173.00

ABC LEGAL SERVICES

MULTI-PURPOSE (5/08) Sage Checks and Forms

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
173.00	0.00	0.00	0.00	0.00	0.00

TERMS: NET 30 DAYS Finance charges are computed at a monthly rate of 1.5% which is an annual rate of 18%. Charges are assessed on all invoices more than 30 days past due.

D00214/U (480681B)

BBF Balance Forward SLS Sales / Invoices FIN Finance Charges
 RTN Returns CR Credit Memo
 DR Debit Memos PMT Payments

ABC Standard MSGR

Transmitted with Liaison Messenger for MBS - 800.811.4618

JW

HOPE J. YEAGER, CR, RPR
WA CSR 2208

INVOICE

501 S. FOREST DRIVE
CHANDLER, ARIZONA 85226

hopejyeager@msn.com

INVOICE NO. JAN17-011
DATE: JANUARY 31, 2017

TO: WOOD & JONES
303 N. 67th Street
Seattle, WA 98103
Attn: Denice Moewes

IN RE: KALIVAS, MCALEESE V. KALIVAS)
Mcaleese et al. v. Kalivas
Deposition of Debra L. Wilson - 12/04/2007

DESCRIPTION	AMOUNT
<u>Transcripts:</u> 12/04/2007 – Deposition of Debra L. Wilson	
79 pages @ \$4.10 per page	\$ 323.90
147 scanned exhibits @ \$0.50 per page	73.50
Shipping flat fee	20.00
TOTAL	\$417.40

WOOD & JONES, P.S.

29532

11031

0.00

0.00

417.40

02/28/17

00029532

\$ 417.40

HOPE J. YEAGER, CR, RPR

Print - Your Confirmed Reservation

Confirmation Code:

ZHKAAJ

Traveler

Gordon Fitzhugh

E-Ticket: 0272134951788

MP#: Not available

Seats: 3D, 2E

Billed March 2017
Ala.
0.00 * 1
109.78 +
372.20 +
481.98 *
481.98

Flight

Alaska Alaska 2159

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Main (Y) | Nonstop

Distance: 98 mi | Duration: 0h 43m

Departs

Wenatchee (EAT)

10:55 am Tue, Mar 7

Arrives

Seattle (SEA)

11:38 am Tue, Mar 7

Alaska Alaska 2064

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Main (Y) | Nonstop

Distance: 98 mi | Duration: 0h 37m

Seattle (SEA)

5:25 pm Wed, Mar 8

Wenatchee (EAT)

6:02 pm Wed, Mar 8

Flight Total for 1 passenger: \$372.20

The Alaska Airlines VISA ending with *****0468 has been charged a total of USD \$372.20.

Total per passenger	\$372.20
Fare	\$327.44
Base fare	\$327.44
Taxes and fees	\$44.76
US psgr. facility charge	\$9.00
US Sept. 11 security fee	\$11.20
US transportation tax	\$24.56

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call reservations at 1-800-ALASKAAIR (1-800-252-7522).

Jan,

These receipts are for travel for a witness Gordon Fitzhugh in the trial in Wilson - Rigby v. McNeil AP15-01424

Manske



Clarion Hotel Seattle Airport, SeaTac

Mar 7, 2017 - Mar 8, 2017 | Itinerary # 7248606541923

Clarion Hotel Seattle Airport

Mar 7, 2017 - Mar 8, 2017, 1 room | 1 night

BOOKED

Your reservation is booked. No need to call us to reconfirm this reservation.



3000 S 176th St, SeaTac, WA, 98188 United States of America

Tel: 1 (206) 242-0200, Fax: 1 (206) 242-1998

Check-in

- Check-in time starts at 3 PM
- Your room/unit will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Clarion Hotel Seattle Airport** may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 4:00PM (Pacific Daylight Time (US & Canada); Tijuana) on Mar 6, 2017 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.
- View your online itinerary for additional rules and restrictions.

Room **Standard Room, 1 Queen Bed, Non Smoking**

Includes: Free Parking

Reserved for **Gordon Fitzhugh**
1 adult

Requests **1 Queen Bed, non-smoking room**

Price Summary

Total **\$109.78**
Collected by Expedia

Room Price	\$109.78
1 night	\$95.00
Taxes & Fees	\$14.78

All prices quoted in USD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between USD 6 and USD 15 per person (approximately)
- Self parking fee: USD 9 per night
- Pet fee: USD 20 per pet, per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

From: Sellers,

com>

To: 'Tess Kent'

Cc: :

Subject: Paramount Hotel Receipt

Date: Thu, Mar 16, 2017 2:50 pm

Attachments: [Untitled].pdf (557K)

Wilson
Est v McNeil
trial expense
witness

Tess:

Attached is the bill for the room you arranged for me at the Paramount Hotel last week. Management said that, although your firm made the reservation, they were not aware of any arrangement for payment. Accordingly, I charged it to my personal credit card.

Mileage was 363 miles; round it down to 300 and we're good.

WOOD & JONES, P.S.

29578

300 MILES@	11031	0.00	0.00	160.50
.535PER MI	11031	0.00	0.00	0.00
HOTEL	11031	0.00	0.00	302.80

03/28/17

00029578

\$

463.30

MARC SELLERS

MULTI-PURPOSE (5/08) Sage Checks and Forms

D00214/U (480681B)

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Marc Sellers

United States

Guest Folio

Company Name:

Group Name:

Room Number	1007
Arrival	03-07-17
Departure	03-08-17
Page No.	1 of 1
Folio No.	53830
Conf. No.	221161
Cashier No.	7

Date	Description	Charges	Credits
03-07-17	Valet Parking	39.00	
03-07-17	State Sales Tax	2.54	
03-07-17	Local Sales Tax	1.21	
03-07-17	Commercial Parking Tax	4.88	
03-07-17	Room Charge	219.00	
03-07-17	Occupancy Tax	15.33	
03-07-17	State Sales Tax	14.24	
03-07-17	Seattle Tourism Assessment	2.00	
03-07-17	Local Sales Tax	4.60	
03-08-17	Visa		302.80
	XXXXXXXXXXXX3265 11/18		
		Total Charges	302.80
		Total Credits	302.80
		Balance	0.00



Office Supply

206-622-2643

www.EverythingLegal.com

208 James Street, Suite B

Invoice

DATE	INVOICE #
3/3/2017	158723

BILL TO
Wood & Jones 303 N 67th ST Seattle WA 98103

SHIP TO
Wood & Jones 303 N 67th ST Seattle WA 98103

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	VIA	CUSTOMER NUMBER
KERRY	Net 30	4/2/2017		3/3/2017	Will Call PU	

QUANTITY	BACK ORDER	DESCRIPTION	PRICE EACH	AMOUNT
20		Index Tabs 1-25	9.00	180.00T
10		Index Tabs 26-50	9.00	90.00T
		WA State Sales Tax	9.60%	25.92
<div>NO RETURNS ON INDEX TABS • 15% Restock Fee</div> <div>601.70 posted to "Client Related"</div> <div>Wilson Miller Wilson</div>				

Thank you for your business!
All sales final on Legal Indexes. NO RETURNS

Total \$295.92



Office Supply

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www.EverythingLegal.com

208 James Street, Suite B

Invoice

DATE	INVOICE #
3/2/2017	158722

BILL TO
Wood & Jones 303 N 67th ST Seattle WA 98103

SHIP TO
Wood & Jones 303 N 67th ST Seattle WA 98103

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	VIA	CUSTOMER NUMBER
KERRY	Net 30	4/1/2017		3/2/2017	Will Call PU	
QUANTITY	BACK ORDER	DESCRIPTION			PRICE EACH	AMOUNT
5		Index Tabs 1-25			9.00	45.00T
5		Index Tabs 26-50			9.00	45.00T
5		Index Tabs 51-75			9.00	45.00T
8		Index Tabs 76-100			9.00	72.00T
8		Index Tabs 101-125			9.00	72.00T
		WA State Sales Tax			9.60%	26.78
<div>NO RETURNS ON INDEX TABS • 15% Restock Fee</div>						
Thank you for your business. All sales final on Legal Indexes. NO RETURNS					Total	\$305.78



Office Supply

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www.EverythingLegal.com

208 James Street, Suite B

Invoice

DATE	INVOICE #
1/25/2017	158634

BILL TO
Wood & Jones 303 N 67th ST Seattle WA 98103

SHIP TO
Wood & Jones 303 N 67th ST Seattle WA 98103

ALL REC.

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	VIA	CUSTOMER NUMBER
KERRY	Net 30	2/24/2017		1/25/2017	UPS	
QUANTITY	BACK ORDER	DESCRIPTION			PRICE EACH	AMOUNT
12		Index Tabs 1-25			9.00	108.00T
12		Index Tabs 26-50			9.00	108.00T
12		Index Tabs 51-75			9.00	108.00T
2		Index Tabs 76-100			9.00	18.00T
		WA State Sales Tax			9.60%	32.83

Office Client Related

WOOD & JONES, P.S.

52203

02/28/17

00029543

\$ 374.83

LMI NOTARY OFFICE SUPPLY

tal

\$374.83

MULTI-PURPOSE (5/08) Sage Checks and Forms

Wilson v McNeil

copies:

8 sets of exhibits for trial 45000 \$ 6,750.00

total \$ 6,750.00

Billed March